



Retail Food Establishment Inspection Report

Floyd County Health Department
Telephone: 812-948-4726

X6600

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment Name Subway #3954	Telephone Number 812 948 7822	Date of Inspection (mm/dd/yr) 1/30/2020	PERMIT # 19-302
Establishment Address (number and street, city, state, zip code) 3400 Grantline Rd (Suite D) New Albany, IN 47150	502 541 5820		
Owner TDB Enterprises LLC / Deanna Burkhardt	Purpose: <u>1. Routine</u>	Follow-up YES	Release Date TODAY
Owner's Address	2. Follow-up	Summary of Violations: C 2 NC 7 R 2	
Person in Charge Chelstie Davis	3. Complaint		
Responsible Person's E-mail	4. Pre-Operational	Menu Type (See back of page)	
	5. Temporary	1 2 X 3 4 5	
Certified Food Manager Staff unaware of CFM / No certificate found	6. HACCP		
	7. Other (list)		

• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"

• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"

Section#	C/NC	R	Narrative	To Be Corrected By
118	C		Observed no CFM certificate or knowledge of store's CFM - after 9/27 inspection, it was discussed with FCHD that owner would be store's CFM and responsible for food safety training - must keep copy of certificate on-site and employees must be trained by owner/CFM on a regular basis	1 week
188	C		Measured meatballs and marinara at 100°F - must rapidly reheat to 135°F prior to hot holding	Retrain staff
297	NC	R	Observed hard water/calcium build-up on fan filter bulb	Today
346	NC		Observed no handsoap available at BOTH hand sink (dispenser broke)	Today Today
347	NC		Observed no hand drying provisions available at BOTH hand sink	Today
410	NC		Observed light shield loose over BOTH storage	1 week
416	NC		Observed dead bugs in light shields over prep line / check out	1 week
430	NC		Observed shaker over walk-in to be broken	1 week
433	NC	R	Observed mops not hung to dry	Today
			FCHD will return 2/6 for follow-up inspection	

Received by (name and title printed):

Chelstie Davis

Inspected by (name and title printed):

A.J. Ingram (EHS)

Received by (signature):

Chelstie Davis

Inspected by (signature):

aj

cc:

cc:

cc: